

**RESPONSE ACTION CONTRACT 2
MONTHLY PROGRESS REPORT & COST REVIEW**

US EPA RECORDS CENTER REGION 5



957645

CONTRACT No. EP-S1-06-03	CONTRACTOR Nobis Engineering, Inc.
TO No. 011- RSBD-B51Q	TO NAME Milwaukee Solvay Coke and Gas RI/FS OS
REPORTING PERIOD February 28, 2009 – March 27, 2009	INV # A030
TOPO Denise C. Boone	DUE DATE April 26, 2009

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Work Assignment. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO	N/A
LOE charged is appropriate for work accomplished	Y		
Labor mix is appropriate	Y		
Hours charged by labor category are within the Approved Work Plan Budget	Y		
ODC (e.g., reproduction, telephone, mail, courier, etc.)	Y		
Computer charges			Y
Travel	Y		
Equipment	Y		
Level of team subcontractor effort charged is commensurate with progress	Y		
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate			
NON-TEAM SUBCONTRACTOR(S):			Y

** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION **

RAC2 Monthly Invoice Review Checklist

CONTRACTOR PERFORMANCE EVALUATION

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1 1	0
QUALITY OF SERVICE/PRODUCT	Y					
COST CONTROL	Y					
TIMELINESS OF PERFORMANCE	Y					
BUSINESS RELATIONS	Y					

DETERMINATION:

YY Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.

_____ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation).

_____ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS: Weston is doing a great job in overseeing the field investigative activities. The weekly reports are well written and help in my discussions with the PRP group.

Denise C. Boone
EPA Task Order Project Officer

April 20, 2009
Date

EPA Contract PO Use Only	
Reviewing Contractor PO Initials	
Date Reviewed	

**RESPONSE ACTION CONTRACT 2
MONTHLY PROGRESS REPORT COST REVIEW**

Contract No.	EP-S1-06-03	Contractor	Nobis Engineering, Inc.
TO No.	011-RS-BD-B51Q	TO Name	Milwaukee Solvey Coke & Gas RI/FS OS
Reporting Period	February 28, 2009 to March 27, 2009	Inv #	A030
TOPO	Denise C. Boone	Due Date	4/26/2009

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Task Order. Then, document your review by completing this form and return it to Rosanne Sawaya-O'Brien, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO *	N/A
LOE charged is appropriate for work accomplished			
Labor mix is appropriate			
Hours charged by labor category are within the Approved Work Plan Budget			
ODCs (e.g., reproduction, telephone, mail, courier, etc.)			
Computer Charges			
Travel			
Equipment			
Level of pool subcontractor (e.g. drillers, analytical laboratories, etc.) costs are reasonable and appropriate			
NON-TEAM SUBCONTRACTOR NAME(S):			

*** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION.**

RESPONSE ACTION CONTRACT 2 MONTHLY PROGRESS REPORT COST REVIEW

Rating:	Outstanding	Excellent	Good	Fair	Poor	Unsatisfactory
Criteria:	5	4	3	2	1	0
Quality of Service/Product						
Cost Control						
Timeliness of Performance						
Business Relations						

Determination:

_____ Services Performed by the contractor support payment of the dollar/hours invoiced and appear to be reasonable for the work performed.

_____ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation)

_____ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS:

EPA Task Order Project Officer

Date

EPA Contract PO Use Only	
Reviewing Contract PO Initials	
Date Reviewed	

**MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS SITE, MILWAUKEE, WI
Nobis Project No. 80011
TOPO: D. Boone**

ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT

Technical Progress (February 28, 2009 – March 27, 2009)

Progress for Month

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the February 2009 Monthly Progress Report and Invoice and submitted to EPA on March 19, 2009.
- Task 01 – Received and processed Modification 0004 on March 3, 2009, which approved the Work Plan and Cost Estimate, Amendment 1 and increased the Cost Ceiling.
- Task 01 – Received and processed Modification 0005 on March 13, 2009, which amended the Statement of Work and added Incremental Funding.
- Task 01 – Updated the Health and Safety Plan to cover the sediment investigation activities.
- Task 03 – Conducted Remedial Investigation/Feasibility Study (RI/FS) field oversight activities throughout the reporting period.
- Task 03 – Conducted oversight of Vibracore and Ponar sediment sampling work, including sediment sampling adjacent to project site and at upstream restoration area.
- Task 03 – Communicated daily with the TOPO regarding updates of sediment sampling activities.
- Task 03 – Prepared internal drafts of the weekly RI/FS Oversight Technical Summary Reports for the months of February and March 2009 for submittal to EPA in April.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No non-CLP analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period is [non-responsive] technical hours and \$23,024.67, which represents a cumulative total of [non-responsive] LOE and \$219,216.92. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for both Nobis and any Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.
- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 2/28/2009

Reporting Period To: 3/27/2009

Invoice Date: 4/16/2009

Invoice Number: A030

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
Labor		non-responsive		non-responsive		non-responsive	
Harding, Scott							
	Engineer Sr Total		1,017.72		2,103.87		34,528.00
Riel, Janet							
	Finance Manager Total		61.36		1,008.08		3,393.00
Dawson, Karla							
	Cost Reporter Total		448.16		6,760.25		5,509.36
Dustin, David							
	Contract Manager Total		339.60		2,087.65		2,329.00
Cincotta, Rachelle							
	Project Administrator Total		60.71		1,404.79		478.00
SUBTOTAL, Labor			1,927.55		39,864.35		96,909.76
Other Direct Costs							
Reproduction			6.29		36.56		25.00
SUBTOTAL, Other Direct Costs			6.29		134.83		1,327.79
TOTAL, Nobis Engineering COSTS			1,933.84		39,999.18		98,237.55

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 2/28/2009

Reporting Period To: 3/27/2009

Invoice Date: 4/16/2009

Invoice Number: A030

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Mehl Jr, Richard H		non-responsive		non-responsive		non-responsive	
Nowack, Bette L							
Engineer Sr Total			1,017.72		21,961.03		37,667.13
Waldo, James L							
Engineer Mid Total			186.56		186.56		0.00
Walls, Timothy							
Geologist Mid Total			876.72		1,150.70		1,864.00
Goddard, Kali E							
Cost Reporter Total			112.04		2,564.93		3,406.04
SUBTOTAL, Labor			2,193.04		38,817.62		51,110.97
TOTAL, Weston Solutions COSTS			2,193.04		39,137.00		52,974.15

SUBTOTALS FOR TIME AND TEAM SUBS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR			4,120.59		78,681.97		148,020.73
SUBTOTAL, OTHER DIRECT COSTS			6.29		454.21		3,190.97
SUBTOTAL, SUBPOOL			0.00		0.00		0.00

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

SUBTOTAL, SUBPOOL FEE		0.00		0.00		0.00
SUBTOTAL, TASK 01 COSTS	non-respon	4,126.88	non-responsi	79,136.18	non-responsi	151,211.70

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 2/28/2009

Reporting Period To: 3/27/2009

Invoice Date: 4/16/2009

Invoice Number: A030

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
TOTAL, Nobis Engineering COSTS		0.00	0.00	non-resp	464.67	non-resp	23,654.67

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 2/28/2009

Reporting Period To: 3/27/2009

Invoice Date: 4/16/2009

Invoice Number: A030

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Mehl Jr, Richard H							
	Engineer Sr Total		678.48		16,962.00		33,888.14
Walls, Timothy							
	Geologist Mid Total		15,178.23		93,041.97		90,351.84

SUBTOTAL, Labor

Other Direct Costs

Equipment			492.39		1,006.25		0.00
Travel			2,548.69		7,576.77		500.00
SUBTOTAL, Other Direct Costs			3,041.08		8,969.01		500.00

TOTAL, Weston Solutions COSTS

			18,897.79		139,053.35		125,466.18
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SUBTOTALS FOR TASK ORDER (TIME AND TEAM SUBS)

Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, LABOR

SUBTOTAL, OTHER DIRECT COSTS

SUBTOTAL, SUBPOOL

SUBTOTAL, SUBPOOL FEE

15,856.71	130,549.01	129,831.57
3,041.08	8,969.01	19,289.28
0.00	0.00	0.00
0.00	0.00	0.00

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

SUBTOTAL, TASK 03 COSTS 142.50 18,897.79 1,096.50 139,518.02 1140.00 149,120.85

TOTALS FOR TASK ORDER 011 (ALL TASKS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL LABOR		non-responsive	19,977.30	non-responsive	209,793.70	non-responsive	420,384.29
TOTAL OTHER DIRECT COSTS			3,047.37		9,423.22		24,342.71
TOTAL SUBPOOL			0.00		0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00		0.00
TOTAL TASK ORDER 011 COSTS			23,024.67		219,216.92		444,727.00
Average Hourly Rate			115.81		130.69		141.31
Expenditure Limit Hours/Dollars					284,888.00		
Expenditure Limit Other Direct Costs					0.00		
Expenditure Limit Subpool (Fee Included)					0.00		
Total Expenditure Limit					284,888.00		
Approved Budget Hours/Dollars							420,384.29
Approved Budget Other Direct Costs							24,342.71
Approved Budget Subpool (Fee Included)							0.00
Total Approved Budget							444,727.00

REPORT 1A: Task Order Supplemental Detail Report - Travel

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 2/28/2009

Reporting Period To: 3/27/2009

Invoice Date: 4/16/2009

Invoice Number: A030

Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

Weston Solutions

Traveler's Name	Travel From	Travel To	Departure Date	Return Date	Transportation	Lodging	Per Diem	Other	Total	Travel Purpose
WALLS TIMOTHY	Chicago, IL	Milwaukee, WI	02/02/2009	02/13/2009	non-responsive					Vehicle Rental
WALLS TIMOTHY	Chicago, IL	Milwaukee, WI	02/02/2009	02/13/2009						Field Investigation Sampling
WALLS TIMOTHY	Chicago, IL	Milwaukee, WI	02/02/2009	02/13/2009						Fuel - Gas
WALLS TIMOTHY	Chicago, IL	Milwaukee, WI	02/16/2009	03/05/2009						Vehicle Rental
WALLS TIMOTHY	Chicago, IL	Milwaukee, WI	02/16/2009	03/05/2009						Field Investigation Sampling
WALLS TIMOTHY	Chicago, IL	Milwaukee, WI	02/16/2009	03/05/2009						Fuel - Gas

Total, Team Subcontractor Travel Costs

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 2/28/2009

Reporting Period To: 3/27/2009

Invoice Date: 4/16/2009

Invoice Number: A030

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Geologist Mid Finance Manager Cost Reporter Contract Manager Project Administrator Total	4,120.59	6.29	0.00	0.00	4,126.88
03	FI	Engineer Sr Geologist Mid Total	15,856.71	3,041.08	0.00	0.00	18,897.79
Task Order Totals			19,977.30	3,047.37	0.00	0.00	23,024.67

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager H&S Officer Mid	78,681.97	454.21	0.00	0.00	79,136.18

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 2/28/2009

Reporting Period To: 3/27/2009

Invoice Date: 4/16/2009

Invoice Number: A030

Invoice Purpose: Monthly Progress

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
		Project Administrator	non-responsive				
		Total					
03	FI	Engineer Sr		130,549.01	8,969.01	0.00	139,518.02
		Environ Scientist Jr					
		Geologist Sr					
		Geologist Mid					
		Technician-Field Jr					
		Program Manager					
		Total					
09	RR	Program Manager	562.72	0.00	0.00	0.00	562.72
		Total					

Task Order Totals

209,793.70

9,423.22

0.00

0.00

219,216.92

Task Order Expenditure Limit

284,888.00

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 2/28/2009

Reporting Period To: 3/27/2009

Invoice Date: 4/16/2009

Invoice Number: A030

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support	non-responsive	79,136.18	0.00	79,136.18	non-responsive	151,211.70	non-responsive	52.33%	52.33%	non-responsive	125,699.09	non-responsive	62.96%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		139,518.02	0.00	139,518.02		149,120.85		93.56%	93.56%		149,120.85		93.56%
09	RR	Remedial Investigation R		562.72	0.00	562.72		49,745.62		1.13%	1.13%		3,096.46		18.17%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		0.00		0.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL:				219,216.92	0.00	219,216.92		444,727.00		49.29%	49.29%		284,888.00		76.96%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 2/28/2009

Reporting Period To: 3/27/2009

Invoice Date: 4/16/2009

Invoice Number: A030

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	79,136.18	0.00	79,136.18	non-responsive	151,211.70	non-responsive	52.33%	52.33%	non-responsive	151,211.70	non-responsive	52.33%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		139,518.02	0.00	139,518.02		149,120.85		93.56%	93.56%		149,120.85		93.56%
09	RR	Remedial Investigation R		562.72	0.00	562.72		49,745.62		1.13%	1.13%		49,745.62		1.13%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		33,960.65		0.00%
11	RP	PRP Eval. Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		15,549.40		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		21,917.20		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72		0.00%
TOTAL				219,216.92	0.00	219,216.92		444,727.00		49.29%	49.29%		444,727.00		49.29%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO A030	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED April 16, 2009		SCHEDULE NO
				CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06		PAID BY
PAYEE'S NAME AND ADDRESS Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301		REQUISITION NUMBER AND DATE				
If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager						
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)
02/28/09 - 03/27/09		Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas R/FS OS				\$23,024.67
(Use continuation sheet if necessary) (Payee must NOT use the space below)						TOTAL \$23,024.67
PAYMENT. <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY <u> </u> \$ <u> </u> TITLE <u> </u>		EXCHANGE RATE <u> </u> = \$1.00 DIFFERENCES <u> </u> Amount verified, correct for (Signature or initials) <u> </u>		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
<u>04/16/09</u> (Date)		<u>Peter Delano</u> (Authorized Certifying Officer)		<u>Principal</u> (Title)		
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U. S. TREASURY		CHECK NO	
	CASH		DATE		PAYEE	
	\$					
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be					PER TITLE	

Previous edition usable

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PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A030
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 26

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI

Saturday, February 28, 2009 - Friday, March 27, 2009

HOURS:	Current	Cumulative	FUNDING AMOUNT:	\$444,727.00
Prime		non-responsive	PENDITURE LIMIT:	\$284,888.00

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering

Voucher No: A030

Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 27

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

non-responsive

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
-- Weston Solutions
-- Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee

Amount Claimed

Current

Cumulative

1,927 55

40,891.74

6 29

134.83

0 00

0.00

21,090.83

178,190.35

21,090.83

178,190.35

0.00

0.00

0.00

0.00

23,024 67

219,216.92

0.00

0.00

23,024.67

219,216.92